3165 California Street San Francisco CA 94115

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July 16, 2018

U.S. Environmental Protection Agency, Region 9
Enforcement Division
Attn: Christopher Rollins
75 Hawthorne Street (ENF-2-2)
San Francisco, CA 94105

Re: Responses to EPA Information Request Letter to Mendez-Ortiz Construction, Inc.

Dear Mr. Rollins:

Enclosed with this letter are responses to EPA's Information Request Letter dated June 8, 2018, as well as a signed declaration---EPA Attachment C. The responses include clipped packets of documents for each property listed on EPA Attachment B and contain listed written responses referenced to numbers 1-25 from EPA Attachment A.

Included in each packet are copies of the company's RRP Firm Certificate, one Estimate and one Invoice for each property job, and copies of cleared checks (as applicable). One packet contains several photos in response to item number 13.

Copies of documents requested in item number 9 (RRP Individual training certificates) for all properties are the same. One copy of each certificate held by Martin Mendez, Victor Mendez and Juan Ortiz are enclosed, rather than separate copies for each property.

Please feel free to contact me if there are any questions.

Sincerely.

Ray Signer Accountant

Fax: 415-932 6543

ATTACHMENT C - DECLARATION

IN THE MATTER OF:

Mendez-Ortiz Construction, Inc. 3165 California Street San Francisco, CA 94115

Declaration Responding to Information Request

I, the undersigned, state as follows:

- I have made a diligent search and inquiry for all information and documents that are requested in the request for information to which this declaration responds. I have not found or been told about, and have no knowledge of, any information or documents requested by the request for information that I have not identified, copied, and submitted along with this declaration. I have not destroyed any requested documents or transferred any requested documents to any other person or party in the last three years.
- 2. Attached to this declaration are _____ pages of document photocopies. The attached pages are true, complete, and correct copies of documents that I presently have in my custody or control either personally, or as an agent, representative, or employee of a business entity in which I had or have a financial or ownership interest.
- 3. The information and documents were prepared and kept, or were received and kept, in the usual course of regularly conducted business.
- 4. All the responses to the inquiries contained in the request for information are true, complete, and correct.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Signature:

Printed Name:

Office or Title:

FOREMAN AND OWNER